



**Elko Gold Mine, LLC DIP**

Best Western International

Paying off partical 2010- (Pre)

6/13/2011

1095

26,341.56

Citibank DIP 8572

#29083

26,341.56

**PURPOSE:** Petty Cash

## Best Western Elko Inn Nevada

**From 3-Jun-11  
To 9-Jun-11**

**EMPLOYEE INFORMATION:**

Name	Positio
------	---------

**Myron Pree; GM**

Start Out Fund	\$180,52
Added	\$0.00

**Added** **\$0.00**

<b>TOTAL:</b>	<b>\$180.52</b>
---------------	-----------------

**SEND TO: Connie Goltz**

[illegible]

Elko Gold Mine, LLC DIP

**Myron Free**

Date	Type	Reference
6/14/2011	Bill	6.3.11 6.9.11

Original Amt.	Balanc <sup>e</sup> Due	Discount
6/14/2011		

Original Amt.	Balance Due
171.25	171.25

## Discount

Payment 434.05

**Check Amount**

**Check Amount**

1096

Citibank DIP 8572

postage exp./maint. supplies/office supplies

171.25

Reimbursement total	\$ 171.25
Cash on Hand	\$ 9.27
Total Petty Cash	\$ 180.52

reimbursement total

ELKO MPO  
ELKO, Nevada  
898013618

3148830806-0097  
06/03/2011 (800)275-8777 01:04:03 PM

Product Description	Sale Unit	Qty	Price	Final Price
---------------------	-----------	-----	-------	-------------

FRISCO TX 75034				\$18.30
Zone-6 Express Mail				
PO-Add Flat Rate Env				
14.90 oz.				
Label #:EG113317381US				
Mon 06/06/11 03:00 PM -				
Guaranteed Delivery				
Signature Requested				

Issue PVI: \$18.30

Total: \$18.30

Paid by: \$20.00  
Cash  
Change Due: -\$1.70

Order stamps at USPS.com/shop or  
call 1-800-Stamp24. Go to  
USPS.com/clicknship to print  
shipping labels with postage. For  
other information call

**OfficeMax**  
WORK WITH US

OfficeMax #987  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89801  
(775) 777-1263

**SALE**

012844136005  
Deluxe Series HP Beach Scar  
Discount \$1.00  
Coupon Number: 1930802106051127

SubTotal \$4.00  
Tax 6.850% \$0.27  
TOTAL \$4.27  
Cash \$10.27  
Change \$6.00

91441516



More saving.  
More doing.

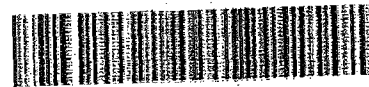
2955 MOUNTAIN CITY HWY  
STORE MGR: MIKE MOYLESTEIN 775-738-0455

3320 00056 25975 05/03/11 01:21 PM  
CASHIER SELF CHECK OUT - SC0756

046677291267 15XKIT -A-	23.88
493.97	
046677167073 20XKIT -A-	15.88
493.97	

SUBTOTAL	39.76
SALES TAX	2.72
TOTAL	\$42.48
XXXXXXXXXX4767 D-9TT	42.48

AUTH CODE 431353



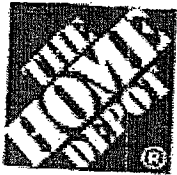
3320 56 25975 06/03/2011 8950

RETURN POLICY DEFINITIONS  
POLICY TO DAYS POLICY EXPIRES ON  
A 1 93 05/01/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

GUARANTEED LOW PRICES



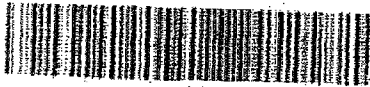


More saving.  
More doing.™

2955 MOUNTAIN CITY HWY  
STORE MGR: MIKE MURLESTEIN 775-738-0455

3320 00059 71775 06/07/11 10:39 AM  
CASHIER SELF CHECK OUT - SCOT59

071132000220 PUMICE STICK <A>	
982.49	22.41
043168756327 120W FLOOD <A>	
285.97	11.94
046677134062 75MPAR30F <A>	
287.47	14.94
SUBTOTAL	49.29
SALES TAX	3.38
TOTAL	\$52.67
CASH	100.00
CHANGE DUE	47.33



3320 59 71775 06/07/2011 0170

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/05/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR



More saving.  
More doing.™

2955 MOUNTAIN CITY HWY  
STORE MGR: MIKE MURLESTEIN 775-738-0455

3320 00001 35103 06/07/11 03:37 PM  
CASHIER KATISSA - K0N2324

811000012753 3/4INX2FT PV <A>	1.15
012871545054 3/4 PVC 90EL <A>	0.34
012871624995 3/4 PVC CPLG <A>	0.24
SUBTOTAL	1.73
SALES TAX	0.12
TOTAL	\$1.85
CASH	2.00
CHANGE DUE	0.15



3320 01 35103 06/07/2011 2406

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/05/2011

THE HOME DEPOT RESERVES THE RIGHT TO

STOP

6/8/2011 TERM 2 11:32:34 AM  
HELLO, MY NAME IS TRAVIS

VIVA 1% GAL	1 @ 3.39	\$3.39	FW
VIVA 1% GAL	1 @ 3.39	\$3.39	FW
SUBTOTAL	2	\$6.78	
TAX		\$0.00	
TOTAL		\$6.78	
*DEBIT*		\$6.78	

PURCHASE \$ 6.78

PIN USED  
DEBIT CARD #XXXXXX4767  
AUTH # 248501 PAYMENT FROM PRIMARY  
LANE # 02 CASHIER # 523  
06/06/11 12:23 REF/SEQ # 029285  
MCH=490518 TERM=001 IC=DC  
EPS SEQUENCE # 029285

CASH BACK

\$0.00

\*\*\*  
THANK YOU  
GRACIAS  
738-3173  
6/8/2011 TRAVIS 11:33:06 AM  
\*\*\*

# OfficeMax<sup>®</sup>

WORK WITH US<sup>™</sup>

OfficeMax #987  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89801  
(775) 777-1263

SALE

011491991524 \$4.29  
Tape Dispenser Black  
Discount 20.00% (\$0.86)  
Coupon Number: 1930802106051127  
073677143753 \$2.19  
Microban 12" Soft Touch Ru.  
Discount 20.00% (\$0.44)  
Coupon Number: 1930802106051127  
011491992736 \$6.29  
Stapler Value Pack  
Discount 20.00% (\$1.26)  
Coupon Number: 1930802106051127  
011491992255 \$5.29  
8" Value Shear Bent Red DM  
Discount 20.00% (\$1.06)  
Coupon Number: 1930802106051127  
079916732015 \$10.99  
Economy Wall Pocket Ltr C1  
Discount 20.00% (\$2.20)  
Coupon Number: 1930802106051127  
079916732015 \$10.99  
Economy Wall Pocket Ltr C1  
Discount 20.00% (\$2.20)  
Coupon Number: 1930802106051127

SubTotal \$32.02  
Tax 6.950% \$2.18  
TOTAL \$34.21

Cash \$35.00  
Change \$0.79

Reimburse Nyan E

# Walmart

Save money. Live better.

MANAGER MYRON JOHNSON  
( 775 ) 778 - 6778  
ST# 2402 OP# 00006148 TES 15 TR# 00762  
FLASHLIGHT 001280050566 2.00 X  
FLASHLIGHT 001280050566 2.00 X  
FLASHLIGHT 001280050566 2.00 X  
FLASHLIGHT 001280050566 2.00 X  
FLASHLIGHT 001280050566 2.00 X  
SUBTOTAL 10.00  
TAX 1 6.950% 0.69  
TOTAL 10.69  
DEBIT TEND 10.69  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
ACCOUNT 4767  
10.69 TOTAL PURCHASE  
REF # 115800009365  
NETWORK ID, 0071 APPR CODE 639399  
06/07/11 07:11:33

# ITEMS SOLD 5

TC# 2197 9240 9597 9352 4156



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
06/07/11 07:11:35



1620 Alpine Blvd, Suite 214  
Alpine, CA 91901

Office: 619-722-6631  
Fax: 619-722-6634  
Email: [accounting@innfinity.com](mailto:accounting@innfinity.com)  
Web: [www.INNfinity.com](http://www.INNfinity.com)

# Invoice

Date	Invoice #
6/13/2011	10919

Bill To
Elko Inn & Suites 1930 Idaho St. Elko, NV 89801

P.O. No.	Terms	Due Date
	Net 15	6/28/2011

Description	Qty	Rate	Amount
Re-enable INNfinity V1 through the end of 2011-Q3 (Payment is due in advance, in-full. Systems access will terminate September 30, 2011, unless the property contacts us for extension before that date.) Total Expenses:	4	250.00	1,000.00

1097

Elko Gold Mine, LLC DIP

INNFINITY SOFTWARE SYSTEM

Date Type Reference  
6/13/2011 Bill 10919

Original Amt.  
1,000.00

Balance Due  
1,000.00

6/14/2011  
Discount  
Check Amount

Payment  
1,000.00  
1,000.00

1,000.00

Citibank DIP 8572

Please make check payable to INNfinity Software	Invoice Total:	\$1,000.00
	Payments/Credits:	\$0.00
	Balance Due:	\$1,000.00



**HOUSTON OFFICE**  
9494 Southwest Fwy # 500  
Houston, Texas 77074  
Tel: (713)328-4003  
Fax: (713)328-4111

**DALLAS OFFICE**  
12900 Preston Rd. # 1115  
Dallas, Texas 75230  
Tel: (469)341-2100  
Fax: (469)341-2103

April 25, 2011


**ELKO GOLD MINE LLC**  
1930 IDAHO ST  
ELKO, NV 89801

	Amount
1 Fee for the preparation of <u>Amended</u> Federal Tax return for 2008	\$ -
2 Fee for redoing the Federal Tax return for 2009	\$ 300.00
3 Fee for the redoing the Federal Tax return for 2010	\$ 500.00
Amount Due	<u>\$ 800.00</u>

Ach - 6/9/11  
DIP 8572



## PROPOSAL

 <b>MENDENHALL</b> <b>EQUIPMENT CO.</b> <i>Quality Equipment &amp; Service since 1958</i>  880 West 100 North North Salt Lake UT 84054 801-298-1133 Fax: 801-298-0500	<b>FOR:</b>  Best Western Elko Scott  snadel@dmchotels.com
---	---

Proposal Date	Proposal Name	Date Expected	TERMS	F.O.B.	SHIP VIA
June 16, 2011	DRYERS				

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	MAYTAG DRYERS MODEL MDG75PN GAS FIRED, VOLTAGE 208/60/3	3,769.00	7,538.00
			0.00

Elko Gold Mine, LLC DIP

Mendenhall Equipment Co.

1099

Date	Type	Reference	Original Amt.	Balance Due	6/16/2011	
6/16/2011	Bill	06162011	10,372.85	10,372.85	Discount	Payment
					Check Amount	10,372.85

Citibank DIP 8572

10,372.85

DATE ACCEPTED: \_\_\_\_\_

LABOR	1,250.00
TOTAL DUE	<b>\$10,372.85</b>

AUTHORIZED BY: \_\_\_\_\_

THIS DATED PROPOSAL VALID FOR 30 DAYS.

PAYMENT TO BE MADE AS FOLLOWS: TOTAL AMOUNT TO BE PAID WITHIN 10 DAYS OF COMPLETION.

ALL MATERIAL IS GUARANTEED AS SPECIFIED. ALL WORK WILL BE COMPLETED IN A PROFESSIONAL MANNER ACCORDING TO INDUSTRY STANDARDS. ANY ALTERATIONS OR CHANGES AND UNFORESEEN PROBLEMS WILL ONLY BE EXECUTED UPON RECEIPT OF WRITTEN CHANGE ORDERS AND ARE NOT INCLUDED IN THIS BID. OWNER OF FACILITIES TO CARRY ALL NECESSARY INSURANCE TO PROTECT STATED EQUIPMENT AGAINST ANY AND ALL HAZARDS. MECO EMPLOYEES ARE ALL COVERED BY WORKERS COMPENSATION INSURANCE. MENDENHALL EQUIPMENT COMPANY RETAINS OWNERSHIP OF ALL EQUIPMENT UNTIL PAID FOR IN FULL, INCLUDING ALL FINANCE CHARGES AND ALL LEGAL OR COLLECTION COSTS.

Dryer



**LAST PAGE.**









108



003

BEST WESTERN  
 1930 IDAHO ST  
 ELKO NV 89801  
 972-668-0327  
 ELKO GOLD MINE LLC  
 1930 IDAHO ST  
 ELKO NV 89801  
 SYSCO INTERMOUNTAIN, INC.  
 9494 SOUTH PROSPERITY ROAD  
 WEST JORDAN, UT 84081  
 (801)563-6300 (800)366-3778  
 VISIT US AT WWW.SYSCOINTERMOUNT  
 COD ACH  
 MANIFEST#  
 MA: S184 THAIN BURKHART 9184  
 DRIVER:  
 6/16/11 386177 106161408 5 1  
 /000  
 D 2 CS 412GT HANGARD GLOVE LATEX MED FLCK-LND Y 303400532 5076510 79.99 5.48 159.98 \*  
 DROP-SHIP  
 GROUP TOTAL\*\*\*\*  
 159.98

ORDER SUMMARY : 70854

P.O. 14692840  
 SHIPPER INVOICE # 106160859  
 FEDEX TRK# 709627881215848  
 DRY  
 \*\*\*\*\*PAPER & DISP\*\*\*\*\*

OPEN: 6:00 AM CLOSE: 7:00 PM  
 P.O. BOX 27638  
 SALT LAKE CITY, UT  
 84127-0638  
 2 2 .9 16 159.98  
 2 2 .9 16 10.96  
 170.94  
 6/17/11 LAST PAGE

**DELIVERY COPY**

**S/S**  
come from  
**SCO**  
EVERETT

**SYSCO INTERMOUNTAIN, INC.**  
9494 SOUTH PROSPERITY ROAD  
WEST JORDAN, UT 84081  
(801) 563-6300 (800) 366-3300  
VISIT US AT [WWW.SYSCOINTERMOUNTAIN.COM](http://WWW.SYSCOINTERMOUNTAIN.COM)

NV 89801

972-668-0327

**ELKO GOLD MINE LLC**

NV 89801

SHIPPER INVOICE # 106160859  
TEDEX TRK# 709627881215848  
P.O. 14692840

\*\*\* DRY PAPER & DISPS \*\*\*

# STANDARD GLOVE LATEX

D	2	CS	412CT	HANGARD GLOVE LATEX MED FLCK-LND Y 303400532	
				DRCP-SHIP	
				GROUP TOTAL****	

ORDER SUMMARY

70854

OPEN: 6:00 AM CLOSE: 7:00 PM

P.O. BOX 27638  
SALT LAKE CITY, UT 84127-0638

**DRIVER'S SIGN**

**NO. PCS  
DELVD.**

**SIGN X CUST, SIGNED INVOICE EVIDENCES RECEIPT OF ALL ITEMS.**

NO. PCS  
REC.

**IMPORTANT RACA PROVISION:** THE DESIRABLE APPLICABLE LAW AND JURISDICTION LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATE OF CALIFORNIA. IF YOU PURCHASE FROM THESE COMMODITIES, YOU AGREE TO ACCEPT THE SALE OF THESE COMMODITIES UNDER THE APPLICABLE LAWS OF THE STATE OF CALIFORNIA. IF YOU PURCHASE FROM THESE COMMODITIES, YOU AGREE TO ACCEPT THE SALE OF THESE COMMODITIES UNDER THE APPLICABLE LAWS OF THE STATE OF CALIFORNIA.

**PAYABLE ON OR BEFORE** 6/17/11

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AmTrust North America  
An AmTrust Financial Company

**PREMIUM INVOICE**

719727  
ELKO GOLDMINE LLC  
DBA COUNTRY HEARTH  
3400 PARKWOOD BLVD SUITE 500  
FRISCO, TX 75034

<b>Invoice Date:</b>	5/31/2011
<b>Balance Due:</b>	2,082.00
<b>Installment Due Date:</b>	6/20/2011

Master Acct:	88919						
Policy Number:	Coverage Description:	Policy Effective:	Policy Status:	Total Policy Cost:	Total Billed To Date:	Total Paid To Date:	Currently Due:
SPP1007964 00	Commercial Package	8/21/2010	In Effect	20,865.00	20,865.00	18,783.00	2,082.00
						Total Due:	2,082.00

**Payment Options:**

**E-Check or Credit Card** – To pay by electronic check or Mastercard® or Visa® over the phone, please call 877-528-7878 (M-F 8am-6pm EST). Partial payment will not be accepted.

**Direct Debit** – The direct debit program will automatically debit your payment due from the checking or savings account you specify each time a payment is due. To obtain a Direct Debit Authorization form, please call 877-528-7878.

Please make your check payable to Amtrust North America, Inc. and include your Master Account Number on your check.

**Elko Gold Mine, LLC DIP**

Amtrust North America  
Date 6/1/2011 Type Bill Reference June 2011

Original Amt  
2,082.00

Balance Due  
2,082.00

6/20/2011  
Discount  
Check Amount

Payment  
2,082.00  
2,082.00

1098

Citibank DIP 8572

2,082.00

## Best Western Elko Inn Nevada

**From 10-Jun-11**  
**To 17-Jun-11**

**SEND TO: Connie Goltz**

Start Out Fund \$9.27

**\$819.48**

**\$828.75**

[illegible]

**Elko Gold Mine, LLC DIP**

**Myron Pree**

reimb petty cash

6/20/2011

1100

795.98

Citibank DIP 8572

petty cash reimb

795.98

Reimbursement total	\$ 795.98
Cash on Hand	\$ 32.77
Total Petty Cash	\$ 828.75

# OfficeMax®

## WORK WITH US™

OfficeMax #987  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89801  
(775) 777-1263

Tell us about your shopping experience  
and enter to win 1 of 5 prizes. Visit  
[www.officemax.com/store/survey](http://www.officemax.com/store/survey)  
to enter and to view the terms and  
conditions of entering the survey.

012502621058 \$49.49  
Brother Ink LC81 Black 2 P

SubTotal \$49.49  
Tax 6.850% \$3.39  
TOTAL \$52.88

Merchandise Credit \$35.25  
Card number: XXXXXXXXXXXXXXX9755  
Authorization: 10000007  
Cash \$20.00  
Change \$2.37

Stored Value Card Balances:  
XXXXXXXXXXXXXXXX9755 \$0.00

28448537  
(967 00001 99547 0 05/27/11  
00406473 04:15:28 PM

ORDER BY PHONE 1-877-OFFICEMAX



WELCOME TO MAVERIK  
Adventures  
First Stop  
2520 Mt. City Hwy  
Elko Nevada  
89801

Term: 237  
Addr: 010228

Regular Se  
PUMP No. 04  
Gallons 2.003  
Price/g \$3.809  
Total Fuel \$7.63  
VISA  
XXXXXXXXXXXX0188

06/10/2011 11:15:00

TOTAL SALE \$7.63

THANK YOU  
HAVE A NICE DAY

# Walmart >

Save money. Live better.

## Self Checkout

Fast. Fun. Easy.

MANAGER MIRON JOHNSON  
(775) 778 - 6778

STN 2402 OPN 03000045 TEN 46 TAN 08:  
2 GAS CAN 030454980010 7.54  
SPD STK DEO 032220003324 0.94  
SPD STK DEO 032220003330 0.94  
SPD STK DEO 032220003324 0.94  
SPD STK DEO 032220003330 0.94  
SPD STK DEO 032220003330 0.94  
SPD STK DEO 032220003324 0.94  
SPD STK DEO 032220003330 0.94  
21CLE OIL 037874201579 1.48  
21CLE OIL 037874201579 1.48  
SUBTOTAL 17.32  
TAX 1 6.850% 1.15  
TOTAL 18.51  
VISA TENO 18.51

ACCOUNT # 0183  
APPROVAL # 010326  
REF # 116100112533  
TRANS ID - 1611610540188CG  
VALIDATION - X437  
PAYMENT SERVICE - E  
CHANGE DUE 0.00

## # ITEMS SOLD 10

TCN 7335 3769 3075 3318 6527



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
05/10/11 11:10:20

\*\*\*CUSTOMER COPY\*\*\*



ELKO MPO  
 ELKO, Nevada  
 898013618  
 3148830806-0095  
 06/10/2011 (800)275-8777 11:30:46 AM

===== Sales Receipt =====  

Product Description	Sale Unit	Qty	Price	Final Price
FRISCO TX 75034				\$18.30

Zone-B Express Mail  
 PG-Add Flat Rate Env  
 1 lb. 1.00 oz.  
 Label #:EG113317404US  
 Mon 06/13/11 03:00 PM -  
 Guaranteed Delivery  
 Signature Requested

Issue PVE: \$18.30

Total: \$18.30

Paid by:  
 VISA \$18.30

Account #: XXXXXXXXXXXXX0188  
 Approval #: 01001B  
 Transaction #: 181  
 23903170470

Order stamps at USPS.com/shop or  
 call 1-800-Stamp24. Go to

# Walmart \*

Save money. Live better.

## Self Checkout

Fast. Fun. Easy.

MANAGER MYRON JOHNSON  
 ( 775 ) 778 - 6778  
 ST# 2402 OP# 00009048 TS# 48 TR# 05202  
 SHELF TOTE 007314993610 6.47 X  
 SUBTOTAL 6.47  
 TAX 1 6.850 X 0.44  
 TOTAL 6.91  
 DEBIT TEND 6.91  
 CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
 ACCOUNT : 4767  
 6.91 TOTAL PURCHASE  
 REF # 116300515035  
 NETWORK ID. 0071 APPR CODE 922381  
 06/12/11 12:14:05

### # ITEMS SOLD 1

IC# 0142 2490 2930 2246 8093



Low prices Every day. On everything.  
 Backed by our Ad Match Guarantee.  
 06/12/11 12:14:07





# **Gem State PAPER & SUPPLY COMPANY** "SERVING YOU SINCE 1945"

BOISE  
10123 W. EMERALD  
836-0449

POGATELLO  
245 W. ALAMEDA RD.  
232-4966  
PHONE 1-800-727-2737

TWIN FALLS  
1801 HIGHLAND AVE. E.  
733-2081

ELKO, NEVADA  
555 W. MAIN  
732-5103  
FAX# (208) 734-9870

## INVOICE

ORDER TYPE	INVOICE DATE	INVOICE NO.
SO	06/13/11	564127-00
P.O. NO.	PAGE #	
elko inn	1	

Cust # 219999

Ship To: CASH - NEVADA  
TRUCK DATE-

ELKO, NV  
(000) 000-0000 (000) 000-0000

Bill To: CASH - NEVADA

ELKO, NV 89801

Remit To: Gem State Paper & Supply Company  
P.O. Box 469  
Twin Falls, ID 83303-0469

INSTRUCTIONS	SALES REP	TAKEN BY	
	219	bbn	
ROUTE #	TRA	SHIPPED	TERMS
020/00/00	Own Truck	06/13/11	COD

1.5% ON PAST DUE INVOICES. MINIMUM \$0.50 SERVICE CHARGE. -- WHEN YOU PAY BY CHECK, YOU AUTHORIZE US TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT.

LN	ITEM AND DESCRIPTION	UPC	ORDERED	E.O.	SHIPPED	UN	SALES TAX	PRICE	AMOUNT
1	DIV90203	00000	1	0	1	ea	Y	33.39	33.39
BEER CLEAN 2/25oz SANITI ZER. USE IN LAST SINK									
1	LINES TOTAL		QTY SHIPPED TOTAL	1	TOTAL			33.39	
					TAXES			2.29	
					PAYMENT - CASH			35.68	
					INVOICE TOTAL			0.00	

Customer  
Signature \_\_\_\_\_

☐ Cash  
☐ Charge

Driver \_\_\_\_\_



ALBERTSONS 155 (775) 738 - 8016  
STORE DIRECTOR KARL MOOREHEAD



6/10/2011 TERM 1 10:31:17 AM  
HELLO, MY NAME IS KAYLIE

6/10/11 0:20 0155 08 0134 120

### GROCERY

CASCADE AUTO DISH 14.99 T

\*\*\* SUBTOTAL 14.99

\*\*\* TAX 1.03

\*\*\* TOTAL 16.02

\*\*\* Cash 20.00

\*\*\* CHANGE 3.98

\*\*\*\*\*

Total Number of Items Purchased : 1

FOOD DETERGENT 1 16.8.99 88.99 T  
FOOD DETERGENT 1 16.8.99 88.99 T

SUBTOTAL 2 \$17.98

TAX \$1.23

TOTAL \$19.21

DUE=> \$19.21

\*CASH\* \$20.00

CHANGE DUE \$0.79

\* THANK YOU \*  
\* GRACIAS \*  
\* 738-3173 \*

6/10/2011 KAYLIE 10:31:24 AM

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.surveym.walmart.com>

You will need to enter the following online:

ID #: 7CJ0K2V0D1Q

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit:

[www.enrta.surveym.walmart.com](http://www.enrta.surveym.walmart.com)

Sweepstakes ended on the date shown in the official rules. Survey must be taken within 140 weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU

**Walmart**  
Save money. Live better.

MANAGER MYRON JOHNSON

ST# 2402 DP# 00006148 TCR 16 TIR 03131  
TRIMMER LINE 002476102211  
COPY PAPER 001550009980  
COPY PAPER 003650009980  
COPY PAPER 003650009980  
COPY PAPER 003650009980  
COPY PAPER 003650009980  
COPY PAPER 003650009980  
SUBTOTAL 29.25  
TAX 1 6.850 X 2.00

TOTAL 31.25  
CASH TEND 40.00  
CHANGE DUE 8.75

# ITEMS SOLD 9

TC# 1364 1581 1513 1503 7319



ELKO MPO  
ELKO, Nevada  
898013618  
3148830808-0097  
06/13/2011 (800)275-8777 04:16:33 PM

**Sales Receipt**

Product Description	Sale Unit Qty	Unit Price	Final Price
44c #10 Seabiscuit Envelope	1	\$0.54	\$0.54
GRASS VALLEY CA 95949 Zone-4			\$10.95
Priority Mail Medium Flat Rate Box			
1 lb. 4.50 oz.			
Expected Delivery: Wed 06/15/11			
--- COD			\$5.75
COD Amount :		\$16.70	
Insurance Amount :		\$0.00	
Label #:		M456081617	

Issue FVI: \$16.70

Total: \$17.24

Paid by: *Post Office*  
Cash \$20.00  
Change Due: -\$2.76

-- Save this receipt as evidence of insurance. For information regarding domestic insurance, visit our website at [usps.com/insurance/postoffice.htm](http://usps.com/insurance/postoffice.htm)

# Raley's

Go to [raleys.com](http://raleys.com) for savings and recipes

TERMIN 10 STORE# 117 OPERATOR# 330897  
06/14/11 RALEY'S (775)738-2775 11:28:32

## Grocery Items

SSF RF MILK 2% WTC	01	3.69	F
SSF RF MILK 2% WTC	01	3.69	F
SUBTOTAL		7.38	
TAX DUE		.00	
TOTAL		7.38	
CASH		10.00	
CASH	CHANGE	2.62	

NUMBER OF ITEMS 2

----- FSA Total \$0.00 -----  
Use your health spending card here.  
Items beginning with # qualify for FSA purchase.

Hey, Mom! Tell us how we can help!  
Join Mom's World Panel: [raleys.com/mom](http://raleys.com/mom)  
Thank you for shopping at  
Raley's #117 (775)738-2775  
T 10 X 76 S 117 06/14/11 11:28:32  
O 330897



2935 MOUNTAIN CITY HWY  
STORE MGR: MIKE RUMBLEIN 775-738-0453

0320 01038 94855 06/14/11 11:21 AM  
CASHIER SELF CHECK OUT - SC0158

07650202201 5" DISC <A>  
032267141258 5" RO SANDER <A>

SUBTOTAL 10.47  
SALES TAX 3.46  
TOTAL 39.97  
CASH 100.00  
CHANGE DUE 46.10



3320 58 94555 06/14/2011 6550

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09/12/2011

THE HOME DEPOT RESERVES THE RIGHT TO LIMIT / DENY RETURNS. PLEASE SEE THE RETURN POLICY SIGN IN STORES FOR DETAILS.

GUARANTEED LOW PRICES  
LOOK FOR HUNDREDS OF  
LOWER PRICES STOREWIDE

ENTER FOR A CHANCE  
TO WIN A \$5,000  
HOME DEPOT GIFT  
CARD!



More saving.  
More doing.®

2655 MOUNTAIN CITY HWY  
STORE MGR: MIKE MUELESTEIN 775-738-0455  
3320 00015 87310 06/14/11 11:12 AM  
CASHIER TIANNE - TES1956  
04573197264 PERENNIAL <A> 19.92  
284.98  
045731931559 GROUNDCOVER <A> 11.94  
285.97  
045834785265 VIGORANAJAL <A> 11.94  
286.97  
04573197223 PERENNIAL <A> 11.94  
285.97  
045731942370 PERENNIAL <A> 11.94  
285.97  
045731991201 10 CORALBELL <A> 12.94  
285.97  
045731176599 1 GAL PERENN <A> 11.94  
285.97  
045731955401 1 GAL PERENN <A> 11.94  
285.97  
214486 SUPERSOIL <A> 13.94  
286.97  
SUBTOTAL 118.44  
SALES TAX 8.11  
TOTAL \$126.55  
CASH 150.00  
CHANGE DUE 23.45



06/14/2011 11:36AM 0003  
000003#5620 CASHIER3

\*COPY\*

HNR-PEP 11.95.00  
HNR-PEP 11.95.00  
HNR-PEP 11.95.00  
HNR-JC 11.95.00  
HNR-JC 11.95.00  
HNR-JC 11.95.00  
NEATSA 11.98.00  
SUPREME 11.99.99  
SUPREME 11.99.99  
MOSE ST 557.98  
TAXI 53.97

ITEMS 90  
\*\*\*TOTAL \$61.95  
CASH \$62.00  
CHANGE \$0.05

THANK YOU! THANK YOU!  
HOT-N-READY  
ALWAYS HOT ALWAYS READY



06/14/2011 11:37AM 0002  
000002#2141 CASHIER2

2-LITER SODA \$1.99  
2-LITER SODA \$1.99  
2-LITER SODA \$1.99  
2-LITER SODA \$1.99  
2-LITER SODA \$1.99

ITEMS 50  
\*\*\*TOTAL \$9.95  
CASH \$10.00  
CHANGE \$0.05

THANK YOU! THANK YOU!  
HOT-N-READY  
ALWAYS HOT ALWAYS READY

**OfficeMax®**  
WORK WITH US™

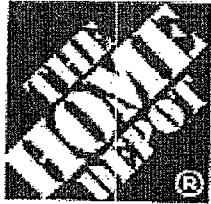
OfficeMax #967  
1780 MOUNTAIN CITY HIGHWAY  
ELKO, NV 89801  
(775) 777-1263

**SALE**

06000374 \$79.98  
OMX Copy 10-R Case  
Promo Discount Limit 2 (\$4.00)  
2 @ \$39.99

SubTotal \$75.98  
Tax 6.850% \$5.21  
TOTAL \$81.19

Cash \$100.00



More saving.  
More doing.®

2955 MOUNTAIN CITY HWY  
STORE MGR: MIKE MUELSSTEIN 775-738-0455  
3320 00015 88664 06/14/11 03:37 PM  
CASHIER TAMME - TES1456

214486 SUPERSOIL <A> 6.97  
SALES TAX 0.48  
TOTAL \$7.45  
CASH 20.00  
CHANGE DUE 12.55



3320 15 88664 06/14/2011 4408

RETURN POLICY DEFINITIONS  
POLICY TO DAYS POLICY EXPIRES ON  
A 1 90 09/12/2011

THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.



ALBERTSONS 155 (775) 738 - 8016  
STORE DIRECTOR KARL MOOREHEAD

PREFERRED CUSTOMER 42531451697  
6/15/11 06:59 0155 08 0032 122

#### DAIRY

Low Fat Milk 2.99 F  
Low Fat Milk 2.99 F

\*\*\* SUBTOTAL 5.98  
\*\*\* TAX .00  
\*\*\* TOTAL 5.98

Acct# 0634  
VFA MC/Visa 5.98

\*\*\* CHANGE .00



Save money. Live better.

Self Checkout

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MANAGER MYRON JOHNSON  
(775) 778 - 6778

STN 2402 QP# 03089045 TEN 45 TRW 07144  
BATTERIES 004133342401 3.47 X  
DISH TRAY 007169124963 7.86 X  
SINK STOPPER 007675333655 1.97 X  
SINK STOPPER 007675333655 1.97 X  
SINK STOPPER 007638707014 0.97 X  
DISH DRAINER 007169116058 11.68 X  
SUBTOTAL 27.92  
TAX 1 6.850 X 1.91  
TOTAL 29.83  
VISA TEND 29.83

ACCOUNT # 0534  
APPROVAL # 041284  
REF # 00  
TRANS ID - 030116532847362  
VALUATION - BACT  
PAYMENT SERVICE - E  
CHANGE DUE 0.00

# ITEMS SOLD 6

ICW 6277 9620 9067 9851 4736



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
06/15/11 07:48:15

\*\*\*CUSTOMER COPY\*\*\*

a0

WELCOME TO HAVERIK  
ADVENTURE'S FIRST STOP

146

1111 Idaho St

Eiko Nevada

89801

775-738-4844

( DUPLICATE RECEIPT )

-----  
Regular, Self Serve, G No.2

6.565 g @ \$3.809/ g \$25.01

-----  
Sub Total \$25.01

Tax \$0.00

Total \$25.01

Visa: \$25.01

Change \$0.00

THANKS, COME AGAIN

100 CSH:ICR

TRAN:7573

6/16/201 04:01:24

SI:146



**Myron Pree DMC**

From: "PtouchDirect.com (through Yahoo! Store Order System)" <support@ptouchdirect.com>  
 To: "Myron Pree" <mpree@dmchotels.com>  
 Sent: Thursday, June 16, 2011 11:37 AM  
 Subject: order PT207-126111 from PtouchDirect.com

Thank you for your order. This email is to confirm the receipt of your order on PtouchDirect.com

NEW - Follow us on Facebook at:

<http://www.facebook.com/pages/PtouchDirectcom/155605501154358>

You can always find out the current status of your order by going to

<https://order.store.yahoo.net/OS/stat?yhst-53831361405394+126111+b93954a9073e1330e980>

Date Thu Jun 16 14:37:02 EDT 2011

Ship to Myron Pree

Best Western Elko Inn  
 1930 Idaho Street  
 Elko NV 89801  
 US United States  
 (775) 738-8787

Bill to Myron Pree

1924 Griswold Drive  
 Elko NV 89801  
 US United States  
 (775) 738-9581

E-Mail [mpree@dmchotels.com](mailto:mpree@dmchotels.com) (emailed)

Via Standard (3-5 Business Days)

Payment Visa

Comments Reimburse to Myron Pree

Name	Code	Qty	Each	Options
------	------	-----	------	---------

Brother TZ131 1/2 In. TZ131		2	9.99	
Black On Clear P-touch				
Label Tape, TZe-131				

Subtotal 19.98

Shipping 5.34

Tax 0.00

Total 25.32

6/16/2011



A RANCH & HOME STORE  
AND SO MUCH MORE!

THANK YOU FOR SHOPPING AT  
ELKO C-A-L RANCH  
C-A-L RANCH STORES  
2450 IDAHO STREET  
ELKO, NV 89801  
(775) 753-7000

6/16/11 12:38PM JNTEX 710 SALE

5392016	1	EA	10.99	EA
SHOVEL ROUND POINT 48" HANDLE			10.99	
SUB-TOTAL:		10.99	TAX:	.75
			TOTAL:	11.74
CASH TEND:		100.00	CHANGE:	88.26

==>> JRNLEA45801/12  
CUST # 12

<<==

Returns over \$100 must come from Corp  
All sales final on Clearance Items